

FILE COPY

STATE OF CALIFORNIA

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

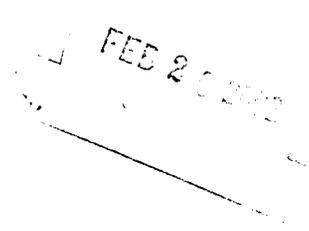
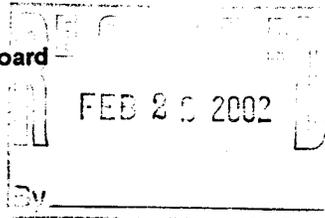
Base Year Modification Request Certification

Part 1: Generation Study - No Extrapolation Diversion Data

To request a substitution for a previously approved base-year used in calculating the diversion rate for your jurisdiction, please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance
1001 I Street, 9th Floor
PO Box 4025
Sacramento, CA 95812-4025



General Instructions:

Please select the ONE choice below that best explains your request to the Board.

- 1. Use a recent generation-based study to calculate our current reporting-year generation amount, but not officially change our existing Board-approved base year.
- 2. Use a recent generation-based study to officially change our existing Board-approved base year to a new base year.

The shaded cells on these sheets are protected. If you have problems using these sheets, please contact your Office of Local Assistance representative.

Section I: Jurisdiction Information and Certification			
<i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name	County		
City of Beaumont	Riverside		
Authorized Signature	Title City Manager		
Type/Print Name of Person Signing	Date	Phone () Include Area Code	
	Alan Kapanicas	2/14/02	909 845-1171
Person Completing This Form (please print or type)	Title Director of Local Government Programs		
Joyce Marshall-Woods			
Affiliation:	Western Riverside Council of Governments		
Mailing Address	City	State	ZIP Code
550 East Sixth Street	Beaumont	CA	92223
E-mail address	marshal@wrcog.cog.ca.us		

Section II: Information for New Generation-Based Study for Existing or New Base Year

Attach additional sheets if necessary— reference each response to the appropriate cell number (e.g., 4).

Note: New base years must be representative of a jurisdiction's disposal and diversion.

1. Current Board-approved existing base-year:	2. Proposed new generation-based study year:
1990	1998

3. Explain how the proposed generation study year is representative of average annual jurisdiction disposal and diversion:

See attachment 1

4. Enter your diversion rates below.

Diversion rate calculated using existing base year	a. 33 %	Diversion rate calculated using new generation-based study	b. 72 %
For existing base year pounds/person/day based on generation	8%	For new generation based study pounds/person/day based on generation	20%
Residential generation 31.8 %	Non-Residential Generation 68.2 %	Residential generation 11% %	Non-Residential generation 89% %
Population existing generation-based study 9685		Population new generation-based study	11150

5. If there is an increase between 4a and 4b, please explain how the new diversion rate is consistent with your current diversion implementation efforts. If the proposed new generation tonnage results in an increase in your pounds/person/day, please explain how this is consistent with your current diversion implementation efforts and provide any examples, e.g. change in jurisdiction's demographics.

Please see attachment for the answer to this question.

6. If the difference between the proposed diversion rates in 4a and 4b is greater than 5 percentage points, please explain the specific reasons for the difference. (For example: new/improved curbside diversion programs.)

Please see attachment for the answer to this question.

7. Disposal Tonnage: (enter values)	10814	10814
	Residential	Non-Residential
Total		

Please select the ONE choice below that best explains your disposal data and complete the required tables.

a. All tons claimed are from the Board's Disposal Reporting System (No explanation required. Go to Section 8.)

b. All tons claimed are from a 100 percent audit of hauler and self-haul tonnage. (Please complete Reporting Year Tonnage Request and Modification Certification sheet found at <http://www.ciwmb.ca.gov/gcentral/forms/rytmndrq.doc>)

c. Some Disposal Reporting System data were corrected. (Please complete Reporting Year Tonnage Modification Request and Certification sheet found at <http://www.ciwmb.ca.gov/gcentral/forms/rytmndrq.doc>)

8. In the table below, list the summarized diversion activities, and diversion data records that support your claim and are available for Board audit. (Note: The Board expects the jurisdictions to be able to provide all back-up documentation, if requested) Include type of record and location—for example, weight tickets from transfer stations. This section should capture all diversion tonnage (form will perform all addition calculations). If any diversion is from restricted wastes, [agricultural wastes, inert solids (e.g., concrete, asphalt, dirt, etc.), white goods, and scrap metal] please identify those programs/waste types and fill out section 10. Please mark as Attachment 8 all copies of survey forms.

*Please provide detailed Non-Residential waste information in Section 9.

*Please provide detailed non-Residential waste audit information in Section 9.

Note: The Board has indicated that it will be scrutinizing total source reduction amounts greater than 5% of total generation. Please be prepared to provide additional details substantiating your claim.

Diversion Activity	Actual tons	Relative Percent to Total Generation	Specific conversion factor used (if any) and Source	Type of record and location of record
Residential Activities:				
Source Reduction				
Backyard composting		0.0%		
Grasscycling		0.0%		
Other Residential source reduction (list each program separately)				
Enter program name		0.0%		
Enter program name		0.0%		
Enter program name		0.0%		
Enter program name		0.0%		
Subtotal Residential Source Reduction	0	0.0%		
Recycling				
Curbside Recycling	361	0.9%	paper, glass, metal, plastic	Actual Tonnage
Buyback centers				WM, Alan Kapanicas
Drop-off centers				

Diversion Activity	Actual tons	Relative Percent to Total Generation (Actual/Generation)	Specific material type(s) (List operation with/multiple materials in one box)	Specific conversion factor used (if any) and Source	Type of record and location of record
<p>Please use the Board's program types. The program type glossary is online at: http://www.cwmrb.ca.gov/igcentral/2a2ts/codes/Reduce.htm</p>					
Other Residential recycling (list each program separately)					
Enter program name					
Enter program name					
Enter program name					
Subtotal Residential Recycling	361	0.9%			
Composting					
Green waste drop-off					
Curbside green waste	737	1.9%	organic	Actual Tonnage	WM, Alan Kapanicas
Christmas Tree program					
Other Residential composting (list each program separately)					
Enter program name					
Enter program name					
Enter program name					
Enter program name					
Subtotal Residential Composting	737	1.9%			
Subtotal Residential Diversion	1098	2.9%			
Non-Residential Activities					
Source Reduction					
Other non-Residential source reduction (list each program separately)					
Non-Residential Waste Audits					
See Section 8					
Enter Program name					
Enter Program name					
Enter program name					
Enter program name					
Subtotal Non-Residential Source Reduction	0	0.0%			

Diversion Activity	Actual tons	Relative Percent to Total Generation	Specific material type(s) (List operation with multiple materials in one box)	Specific conversion factor used (if any) and Source	Type of record and location of record
Please use the Board's program types. The program type glossary is online at: http://www.ci.wmb.ca.gov/tpcentral/peatis/codes/Reduce.htm					
Recycling					
Non-Residential Waste Audits*	25670	66.9%		See Section 9	See Section 9
Other non-Residential recycling (list each program separately)					
Commercial/Industrial Recycling	190	0.5%	cardboard and plastic		WM., Alan Kapanicas
City Hall	5	0.0%	Paper	Actual Tonnage	WM., Alan Kapanicas
Enter program name				Actual Tonnage	
Enter program name					
Enter program name					
Subtotal Non-Residential Recycling	25865	67.3%			
Composting					
Non-Residential Waste Audits*					
Other non-Residential composting (list each program separately)				See Section 9	See Section 9
Enter program name					
Enter program name					
Enter program name					
Subtotal Non-Residential Composting	0	0.0%			
Subtotal Non-Residential Diversion Residential/Non-Residential Diversion Activities	25865	67.3%			
ADC	481	1.3%	greenwaste	Actual Tonnage	WM., Alan Kapanicas
Sludge					
Scrap metal					
Construction and demolition	196	0.5%	Asphalt	Actual Tonnage	WM., Alan Kapanicas
Landfill salvage					
Subtotal Residential/Non-Residential diversion	677	1.8%			
Total Res/Non-Res Source Reduction Tons	0	0.0%			
Total Diversion Tons	27640	71.9%			
Total Disposal Tons from Sec.7	10814	28.1%			
Total Generation Tons (Div+Dis)	38454				
Diversion Rate	72%				

9. Specific Non-Residential Sector Waste Audits-Top 10 Non-Residential Generators

Please complete this table for the top 10 non-residential generators that were surveyed. List each non-residential generator separately from largest to smallest, based on total diversion tons. Audit reference number ties to your audit sheets.

(Form will perform all additional calculations).

Please provide an attachment 9 which includes all of the generators surveyed. Include for each generator (use type of generator in lieu of specific business name) diversion activity and material type and associated tonnage for each diversion activity/material type, and applicable conversion factors/sources. Include copies of survey form(s) used.

Type of Non-residential Generator	Audit Reference Number	Specific/Major Diversion Activities include material type (e.g. paper recycling, grasscycling). (List activities on one line)	Source Reduction Tons	Recycling Tons	Composting Tons	Total Diversion Tons	Percent of Total Generation (Total Diversion Tons/Total Generation in Section 8)	Survey Method Phone (P) Mail (M) On-site (O) Other _____	
Juice Factory	1	citrus pulp and rinds used as cattle feed, cardboard, plastic recycling		25670		25670	66.8%		
				111		111	0.3%		
Totals							25781	67.0%	

Summarize the non-residential diversion activities for the top 10 generators quantification methodology, and applicable conversion factors and sources. (e.g. Cardboard recycling: quantified by monthly tonnage receipts provided by the contact person at the business)

Business 1: Citrus pulp and rinds, cardboard and plastic recycling based on actual weights.

10. For each restricted waste type [i.e., agricultural waste, inert solids, (e.g. concrete, asphalt, dirt, etc.) scrap metals and white goods (PRC Section 41781.2)] and associated program, please provide the following information:

a. If the diversion program started on or after January 1, 1990, complete the following table.

(Note: program name refers to one specific diversion program for that waste type; (e.g., diversion conducted by City Public Waste Dept).

Restricted Waste Type	Specific Program name	Year started	Tonnage
Pull Down for Waste Types ▼	Recycling Asphalt	1998	196
Pull Down for Waste Types ▼			
Pull Down for Waste Types ▼			
Pull Down for Waste Types ▼			
Pull Down for Waste Types ▼			
Pull Down for Waste Types ▼			

b. If the diversion program started before January 1, 1990, on a separate sheet, marked attachment 10b, provide the following documentation: (Note: If documentation for a waste type and program has already been approved by the Board, you do not have to provide an attachment 10b for that waste type and program.

Instead please provide date of Board approval of preciously submitted information. _____ (Date)

If documentation is not available, go to 10d.

- How the diversion was the result of a local action taken by the jurisdiction, which specifically resulted in the diversion [PRC Sec. 41781.2 (c) (1)].
- That the amount of that waste type diverted from the jurisdiction in 1990 was less than or equal to the amount of that waste type disposed at a permitted disposal facility by the jurisdiction in any year before 1990. (Note: this criterion is applicable to the entire jurisdiction, not to individual programs [PRC Sec. 41781.2 (c) (2)]). Please include documentation.
- The jurisdiction is implementing, and will continue to implement, the diversion programs in its Source Reduction and Recycling Element.

c. If the diversion program started before January 1, 1990, and the documentation requested in 10b is available (but not yet approved by the Board), complete the table below for each program claimed:

Restricted Waste Type	Specific Program Name	New base year or reporting year diversion tonnage
Pull Down for Waste Types ▼		
Pull Down for Waste Types ▼		
Pull Down for Waste Types ▼		
Pull Down for Waste Types ▼		
Pull Down for Waste Types ▼		

d. If the diversion program started before January 1, 1990, and the documentation requested in 10b is not available, please complete the table below for each program claimed. (Note: Only the difference between the new base year/reporting year and 1990 can be counted in the diversion rate calculation.)

Restricted Waste Type	Specific Program name	New base year or reporting year tonnage	1990 diversion tonnage	Difference
Pull Down for Waste Types ▼				
Pull Down for Waste Types ▼				
Pull Down for Waste Types ▼				
Pull Down for Waste Types ▼				
Pull Down for Waste Types ▼				
Pull Down for Waste Types ▼				

Business Audit Diversion for the City of Beaumont
Attachment 9

Reference Number	Business Type	Diversion Activity	Material Type	Conversion Factor and Source	Original Tons
1	Juice	Recycling	Citris Peel	actual weight per weight tickets	25,670
		Recycling	Cardboard	actual weight per weight tickets	106
		Recycling	HDPE	actual weight per weight tickets	4
		Recycling	PVC	actual weight per weight tickets	1

Total Business Diversion 25,781.00